

**Work Order ID 57272**

Tuesday, April 06, 2010 9:57:58 AM



Page 1

Item ID: MS28778-6

Accept



Setup Start



Revision ID:

Stop



Item Name: Packing

Start Date: 3/29/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/31/2010 Req'd Qty: 1.00



Customer:

Reference: Return 2010 / RA110021

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

10-04-06

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

100



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Original batch M112966

110



Packaging

Packaging

Identify as per dwg &amp; Stock Location: 294

0.00

Memo

0.00

Return to stock using the original batch # M112966

\*\*Linda or Mel to make an adjustment\*\*

120



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

\*\* LL or Mel to make a batch # adjustment\*\*

10-04-06

10-4-9

10-4-9

10/04/12

10-4-9